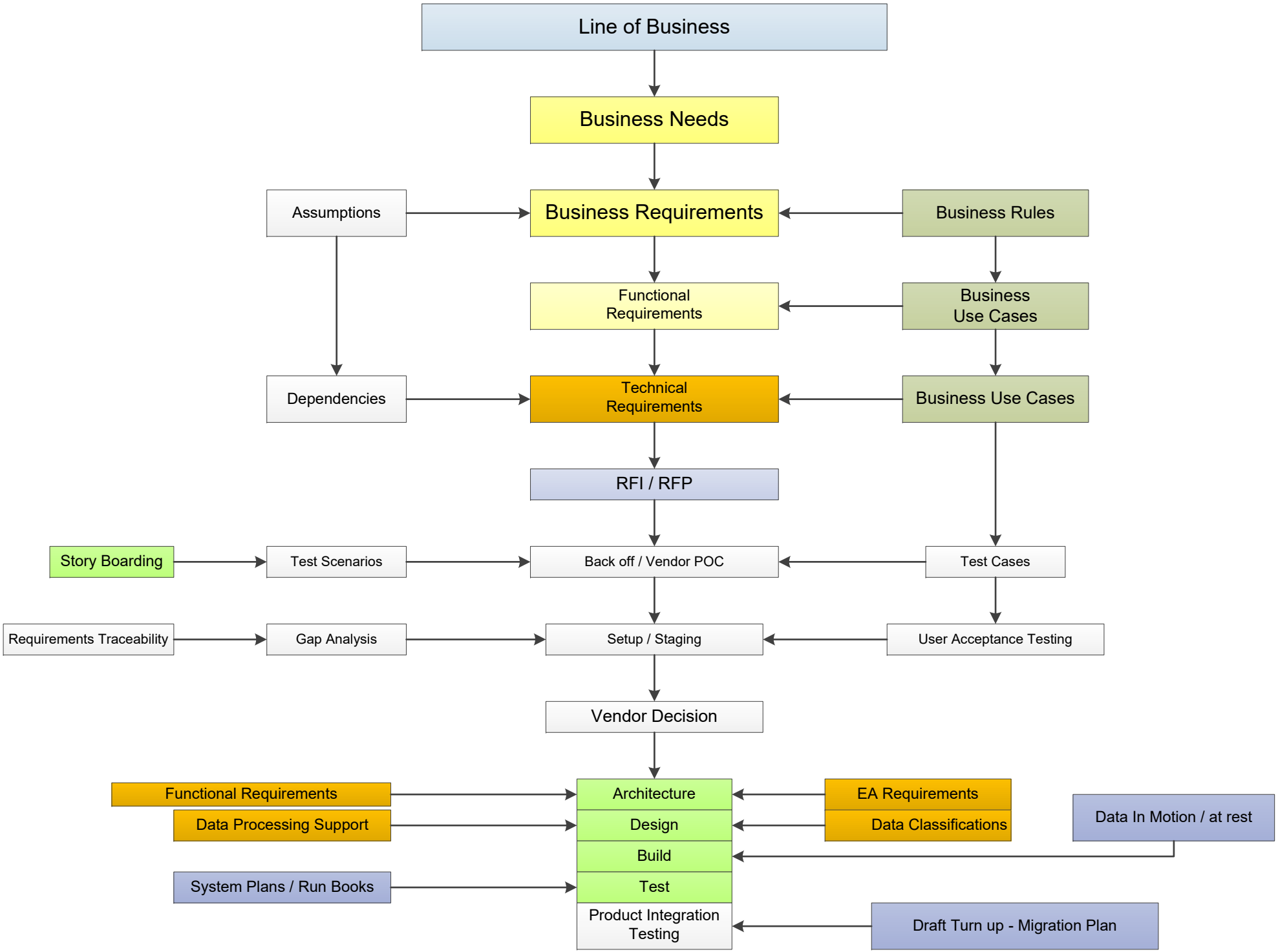
Line of Business
Business Needs
Assumptions
Business Requirements
Business Rules
Functional Requirements
Business Use Cases
Dependencies
Technical Requirements
Business Use Cases
RFI / RFP
Story Boarding
Test Scenarios
Back off / Vendor POC
Test Cases
Requirements Traceability
Gap Analysis
Setup / Staging
User Acceptance Testing
Vendor Decision
Functional Requirements
Data Processing Support
System Plans / Run Books
Architecture
Design
Build
Test
Product Integration Testing
EA Requirements
Data Classifications
Data In Motion / at rest
Draft Turn up - Migration Plan